

Work Order ID 127838

December-17-14 1:56:51 PM

127838

Page 1

Item ID: D2582 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hi-Skid Step Leg Ass'Y
 Start Date: 12/17/14 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: ML5 Date: 14-12-23 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2582	Rev B								
100	Small Fab	0.00							
100									
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D2582 and								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00			DAS 30 9-89				
Quality Control									
120	Identify as per dwg & Stock Location: <u>W403</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

DAS
36
9-89

DAS
30
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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MS-2-24

DQA: _____ Date: _____



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Work Order ID: 127838

127838

Parent Item: D2582

D2582

Parent Item Name: Hi-Skid Step Leg Ass'Y

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:F Removed Manufacturing 05-11-07 JLM
 IPP Rev:G Added part # to Sub 06-08-10 JLM
 IPP Rev H New pick list 08.01.11 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2278		Manufactured	No			100	Each	33.0000	2	10			
D2278									**			15/02/18	DAS 36 9-89

Location	Loc Qty	Loc Code
GA	33	
106213	5	
117871	6	
121845	22	

D2279		Manufactured	No			100	Each	92.0000	1	5			
D2279									**			15/02/18	DAS 36 9-89

Location	Loc Qty	Loc Code
GA	92	
117837	77	
121004	15	

D2322		Manufactured	No			100	Each	21.0000	1	5			
D2322									**			15/02/18	DAS 36 9-89

Location	Loc Qty	Loc Code
GA	21	
121027	7	
122584	14	

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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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Work Order ID: 127838

127838

Parent Item: D2582

D2582

Parent Item Name: Hi-Skid Step Leg Ass'Y

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 5.00

Required Qty: 5.00

D3720-1	Manufactured	No	100	Each	11.0000	1	5	DAS 36 9-89
D3720-1								
Step Spacer								

15/02/18
B127912 (1X)
B121079 (1X)

D3720-2	Manufactured	No	100	Each	20.0000	1	5	DAS 36 9-89
D3720-2								
Step Spacer								

15/02/18

MS20470AD4-4	Purchased	No	100	Each	7,621.000	22	110	DAS 36 9-89
MS20470AD4-4								
Rivet, Universal Head								

15/02/18

Location	Loc Qty	Loc Code
GA	11	
121139	11	
GA	20	
121079	20	
CCK004	4560	
M125445	4560	
GA	473	
M130224	473	
ST273A	2575	
M130224	2575	
ST310	13	
118614	13	

4
5
5
110

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D2582

Parent Item Name: Hi-Skid Step Leg Ass'Y

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 5.00

Required Qty: 5.00

MS20470AD4-5

Purchased

No

100

Each

2,303.000

4

20

MS20470AD4-5

DAS

36

9.89

RIVET, UNIVERSAL HEAD

15/02/16

Location

Loc Qty

Loc Code

CCK004

2216

m128401

2216

GA

87

m128813

87

20

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